

**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

**Facility Information**

**Facility Name:** AMBERIDGE HOUSE (0010488)

**Address:** 4202 AMBERIDGE DR, FRANKLIN, WI 53132

**License Status:** REGULAR

**Licensed/Certified/Registered** 02/05/2004

**Regional Office:** SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History**

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**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

**Survey ID: 0096969      End Date: 05/08/2006      Type: STANDARD      Purpose: SURVEY/COMPLAINT**

**Results: ENFORCEMENT ACTION**

**Statement of Deficiency: #10011858    Served 05/20/2006**

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.03(8)(b)	AGENCY MAY VISIT HOME		
88.04(2)(a)	RESPONSIBILITIES		
88.05(2)	ACCESS TO HOME AND WITHIN THE HOME		
88.05(3)(a)	HOME ENVIRONMENT		
88.06(3)(c)	ASSESSMENT IDENTIFY NEEDS & ABILITIES		
88.06(3)(d)	INDIVIDUAL SERVICE PLAN		
88.07(1)(a)	RESIDENT CARE-GENERAL REQUIREMENTS		
88.07(1)(b)	AUTONOMY AND CHOICES		
88.07(1)(c)	ACTIVITIES AND SERVICES		
88.07(2)(b)5	MONITORING HEALTH		
88.07(4)(c)	FOOD PREPARED AND STORED SANITARY WAY		
88.07(4)(d)	MEALS IN DINING AREA		
88.07(4)(e)	SPECIAL DIETS		
88.10(3)(a)	FAIR TREATMENT		
88.10(3)(b)	PRIVACY		
88.10(3)(l)	SAFE PHYSICAL ENVIRONMENT		
88.10(3)(p)	PROMPT AND ADEQUATE TREATMENT		

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**Survey ID: 0093817      End Date: 12/07/2004      Type: OTHER      Purpose: COMPLAINT**

**Results: NO STATEMENT OF DEFICIENCY ISSUED**

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**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

<b>Enforcement History</b>
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**Date: 05/19/2006      SOD #10011858      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT  
NO NEW ADMISSIONS  
PROVIDE TRAINING

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**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

Complaint History
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**Date Complaint Received: 03/22/2006**

**Date Investigation Completed: 05/08/2006**

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS  
NUTRITION & FOOD SERVICES  
PROGRAM SERVICES

Result

SUBSTANTIATED  
NOT SUBSTANTIATED  
SUBSTANTIATED

SOD #

10011858  
  
10011858

**Date Complaint Received: 08/04/2004**

**Date Investigation Completed: 12/07/2004**

Subject Area(s)

PHYSICAL PLANTS & SAFETY HAZARDS

Result

SUBSTANTIATED

SOD #

NOT RECORDED

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